

REP HEADLINE# 6374962 TRF# 337140
\$\$\$ MOD# 0 : UNAPPROVED REV #2 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!
HARRIS REPORT FROM REP
OCT25/12 16.10
CHANGES ** WPXI-TV ***

ADV # ADV. NAME ISS/YG NETWORK
AGY # 06233 AGY. NAME REDSHIFT

411 BRANCHWAY ROAD
RICHMOND, VA 23236

ORDER # CONTRACT # 6374962

REP. # OFF. # 18 SALESMAN #
BUYER NAME ANDREW EDWARDS
SALES PRSN WA- CHERYL BLAIR

PRDCT YG NETWORK 10/26 EST#180 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT26/12 NOV5/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT25/12 16.10

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED LINES 40-42
TTLS \$63,400
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

Reliance

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
40	A		530P-600P	30		\$800.00	10/29	11/2	1		M-F	1
PROGRAM : AVG ALL WEEKS												
41	A		600P-630P	30		\$1,000.00	10/29	11/2	1		M-F	1
PROGRAM : NEWS												
42	A		1100P-1135P	30		\$2,000.00	10/29	11/2	1		M-F	1
PROGRAM : VARIOUS												

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 180

11 10/26 5530P C 8800

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 *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
OCT/12			14300.00			NOV/12			49100.00			
CONTRACT TOTAL												63400.00
TOTAL SPOTS												63

MARKET TOTALS \$270,909 WPXI 22% KDKA 41% WTAE 33% WPGH 4% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE